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4 BILL NO. S-77-11-22

SPECIAL ORDINANCE NO. S-258-77

5 AN ORDINANCE approving blanket purchase
6 orders for materials for the Water
7 Maintenance and Service Department,
8 Street Department and Park Department.

9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
10 FORT WAYNE, INDIANA:

11 SECTION 1. That the contracts dated November 2, 1977,
12 between the City of Fort Wayne, by and through its Mayor and
13 the Board of Public Works and Hipskind Asphalt Corp., City Utilities
14 Purchase Order No. 9383 and Civil City Purchase Order No. 4-01476,
15 and Wayne Asphalt & Construction Co., City Utilities Purchase Order
16 No. 9392 and Civil City Purchase Order No. 4-01477, for a blanket
17 order for 1978 Asphalt Requirements per Quotation #0023, all for
18 an estimated maximum cost of \$5,350.00 to be charged against
19 Water Maintenance and Service Department, Street Department and
20 Park Department as the supplies are needed, which said purchase
21 orders are on file in the Office of the Department of Purchasing
22 and are by reference incorporated herein, made a part hereof and
23 is hereby in all things ratified, confirmed and approved.

24 SECTION 2. This Ordinance shall be in full force and
25 effect from and after its passage and approval by the Mayor.

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28 William T. Kinga
29 Councilman

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35 APPROVED AS TO FORM
AND LEGALITY.

[Signature]
CITY ATTORNEY

Read the first time in full and on motion by Page, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-22-77

Charles W. Winters
CITY CLERK

Read the third time in full and on motion by Donga, seconded by Stier, and duly adopted, placed on its passage.
PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-13-77

Charles W. Winters
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(ZONING-MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE
(RESOLUTION) No. 258-77 on the 13th day of December, 1977
ATTEST: (SEAL)

Charles W. Winters
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of December, 1977 at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Winters
CITY CLERK

Approved and signed by me this 16th day of December, 1977 at the hour of 1:00 o'clock _____ M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-11-22

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving blanket purchase orders for materials for the Water Maintenance
and Service Department, Street Department and Park Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WILLIAM T. HINGA - CHAIRMAN

JAMES S. STIER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

PAUL M. BURNS

FREDRICK HUNTER

William T. Hinga

James S. Stier

Paul M. Burns
Fredrick Hunter

12-12-77
DATE 12-12-77 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

C. WORKS

To: H. P. Wehrenberg, Board of Works
 From: Ruth Winget, Purchasing Department
 Subject: 1978 Asphalt Requirements for Water Maintenance & Service Dept.

NOV - 4 1977

COPIES TO:

R. Walker
 B. Drew
 Lawton Park
 Street Dept.

NOTED

☐ H.P.W.
 200 E.H.L.
 100 M.G.S.
 Date _____

Please present to Council, the following Blanket Purchase Orders, for their action and approval:

Vendor	P. O. Numbers	Est. Value
Hipskind Asphalt & Co.	B 9383 and B 4-01476	\$ 3,550.00
Wayne Asphalt Company	B 9392 and B 4-01477	1,800.00
TOTAL APPROXIMATE VALUE:		\$ 5,350.00

See attached tabulation sheet for items to be awarded each company. We sent out five (5) requests for quotation and received four (4) replies. The recommended sources, above, are to the low bidders.

Normally, the Street Department takes all of our City Asphalt Plants production and would possibly only have an occasional emergency use for outside suppliers. Water Maintenance & Service and Lawton Park departments, however, have found that many times in the past our Asphalt Plant has been unable to furnish their requirements when needed. This is due to either not enough capacity to furnish them, because of the Street Departments needs, or the Asphalt Plant is running another asphalt type at the time.

Please note two (2) restrictions on the purchase orders.

1. Only pick-up price is authorized although we also asked for delivered price. The reason for getting delivered price is in the event of an extreme emergency necessitating delivery by the supplier.
2. All internal copies of the Purchase Orders are annotated to direct the using departments to obtain Asphalt from the City Asphalt Plant if available. The Purchase Orders are only good for emergency purchases.

Attached are the following documents in support of the recommendation for acceptance of Hipskind Asphalt and Wayne Asphalt quotes:

1. Copy of tabulation sheet.
2. Blanket Purchase Orders.
3. All bidders quotations.

It is urged that in referring this quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Hipskind Asphalt and Wayne Asphalt until evidence of Council approval is furnished to the Purchasing Department.

Approved:

A. C. Lord

Ruth Winget

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hipskind Asphalt Corp.
6525 Ardmore Avenue
Fort Wayne, Indiana

65-133-20 11/7/77
ORIGINAL PURCHASE ORDER NO. **B 9383**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 2, 1977

SHIP TO —

Water Maintenance & Service
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1978 Asphalt Requirements per Quotation #0023			
Est. Qty -	300 tons more or less - Combined as follows:			Pick Up Price	
	A2 City Mix Topping			15.00	
	#9 Binder			14.00	
	#4 Binder			14.00	
	#5 Binder			14.00	
				ESTIMATED	\$ 3,550.00
		SUBJECT TO COUNCILMANIC APPROVAL			
		Requirements will be ordered by departmental purchase orders against this blanket order as required by the using department.			
		Net			
		F.O.B. - Our Pick-Up			
		RW/pl			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Wayne Asphalt & Const. Co.
6600 Ardmore Avenue
Fort Wayne, Indiana

65-133-20 11/7/77
ORIGINAL
PURCHASE ORDER NO. B 8392/77

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence

DATE November 2, 1977

SHIP TO —

Water Maintenance & Service
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1978 Asphalt Requirements per Quote #0023			
		Est. Qty. - 300 tons more or less Combined as Follows:		Pick-Up Price	
		Cold Mix		18.00	
				ESTIMATED TOTAL	\$1800.00
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		Requirements will be ordered by departmental purchase order against this blanket purchase order as required by the using departments.			
		Net F.O.B. - Our Pick-Up RW/pl			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

FORM D1-3
APPROVED BY THE STATE BOARD
OF ACCOUNTS FOR THE CITY OF
FORT WAYNE 1965.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Dept. and Park Department

Hipskind Asphalt Corp.
6525 Ardmore Avenue
Fort Wayne, Indiana

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4- 01476

DATE November 2, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
		Blanket Purchase Order for 1978 Asphalt Requirements per Quote #0023	Pick Up Price	
A2 City Mix Topping			15.00	
# 9 Binder			14.00	
# 4 Binder			14.00	
# 5 Binder			14.00	
		Requirements will be ordered by departmental purchase orders against this blanket purchase order as required by the using department.		
		SUBJECT TO COUNCILMANIC APPROVAL		
Net				
F.O.B. - Our Pick-Up				
RW/pl				

COMPLIANCE WITH
THE DELIVERY DATE
REQUESTED WILL A-
VOID "FOLLOW UP"
CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON
THE BACK OF THIS

ORDER

THE CONTRACTOR OR
VENDOR, BY ACCEPT-
ING THIS ORDER, A-
GREET TO THE GEN-
ERAL CONDITIONS AND
TERMS OF AGREEMENT
ON THE BACK OF THIS
ORDER.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN INCLUDE ALL
CHARGES FOR DELIV-
ERY, PACKING, ETC.,
NECESSARY TO COM-
PLETE DELIVERY TO
DESTINATION SPECI-
FIED.

UNLESS OTHERWISE
INDICATED THE PRICES
SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.

EXEMPTION BLANKS
WILL BE FURNISHED
WHEN NECESSARY.

IND. SALES TAX
EXEMP. CERTIF. NO.
34508

IF THIS ORDER DOES
NOT AGREE WITH YOUR
QUOTATION KINDLY
RETURN IT WITH AN
EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COV-
ERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Street Department and Park Department

Wayne Asphalt & Const. Co
6600 Ardmore Avenue
Fort Wayne, Indiana

DELIVER TO:

DEPARTMENT
OR DIVISION

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (REGULATION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4- 01477

DATE November 2, 1977

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.
INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. DP

DATE
WANTEDAPPROPRIATION
AND FUND
NUMBER

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<u>TAX EXEMPT</u> (UNLESS OTHERWISE INDICATED)				
		Blanket Purchase Order for 1978 Asphalt Requirements per Quote #0023	Pick -Up Price	
		Cold Mix	18.00	
		Requirements will be ordered by departmental purchase order against this blanket purchase order as required by the using department.		
		Net Our Pick Up		
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>		
		RW/pl		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

NO. SALES TAX EXEMPT. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

DEPARTMENT OF PURCHASES
One Main Street
Fort Wayne, Indiana 46802

Date October 6, 1977

Request for Quotation No. 0023

To be considered your quotation must be received by M. October 26, 1977

TO: Dailey Asphalt
1034 Oakland Avenue
Fort Wayne, Indiana

Quantity	Unit	Unit Price	Trade Disc.	Extens
	<u>1978 Asphalt Requirements</u>			
	Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1978.</u>			
	300 tons more or less - Combined as follows:			
		<u>Pick-Up Price</u>	<u>Delivery Price</u>	
	A2-City Mix Topping	<u>17.80</u>	<u>See Below</u>	
	#9 Binder	<u>17.00</u>	<u>See Below</u>	
	#4 Binder	<u>17.00</u>	<u>See Below</u>	
	#5 Binder	<u>17.00</u>	<u>See Below</u>	
	Cold Mix	<u>20.00</u>	<u>See Below</u>	
	Please complete attached Non-Collusion Affidavit.			
	DELIVERY WILL BE CHARGED AT \$ 30.00 per hour in addition to pick up price of asphalt.			
	Mark Quotation Envelope, "Quote No. <u>0023</u> Due Date <u>10-26-77</u> "			

Following Must Be Complete

Terms: Net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point _____

Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

DAILEY ASPHALT PRODUCTS CO., INC.

Signed: *W.D. Dailey, Jr.*

Date: Oct. 18, 1977

Ruth Winget

Ruth Winget - Buyer

One Main Street
Fort Wayne, Indiana 46802

Date October 6, 1977

Request for Quotation No. 0023

To be considered your quotation must be received by 10:30 M. October 26, 1977

To: Rieth-Riley
2511 North County Line Road
P.O. Box 90B
Huntertown, Indiana 46748

Quantity	Unit	Unit Trade		
		Price	Disc.	Extens
		<u>1978 Asphalt Requirements</u>		
		Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1978.</u>		
		300 tons more or less - Combined as follows:		
		Pick-Up Price	Delivery Price	
	A2-City Mix Topping	<u>15.00</u>	<u>* 1.30 first mile</u>	
	#9 Binder	<u>16.75</u>	<u>\$ 0.15 per ton</u>	
	#4 Binder	<u>16.75</u>	<u>mile thereafter</u>	
	#5 Binder	<u>16.75</u>		
	Cold Mix	<u>19.50</u>		
	Please complete attached Non-Collusion Affidavit.			
	* Plant located at 2511 N. County Line Rd. Huntertown, Ind			
	Mark Quotation Envelope,			
	"Quote No. <u>0023</u> Due Date <u>10-26-77</u> "			

Following Must Be Complete

Terms: _____

F.O.B. - Indicate Which of Following (Check)

Destination: _____

Shipping Point _____

Freight Allowed: _____

Shipping Point: _____

Shipping Schedule: _____

Shipping Weight: _____

Signed: Charles O. Young
Charles O. Young, Area Supt.
Date: October 26, 1977

Ruth Winget
Ruth Winget - Buyer

One Main Street
Fort Wayne, Indiana 46802

Date October 6, 1977

Request for Quotation No. 0023

To be considered your quotation must be received by M. October 26, 1977

To: Wayne Asphalt
6600 Ardmore Avenue
Fort Wayne, Indiana

Entity	Unit	Unit Price	Trade Disc.	Extens.
	<u>1978 Asphalt Requirements</u>			
	Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1978.</u>			
	300 tons more or less - Combined as follows:			
		Pick-Up Price	Delivery Price	
	A2-City Mix Topping	<u>16.00</u>	<u>*</u>	
	#9 Binder	<u>15.50</u>	<u>*</u>	
	#4 Binder	<u>15.00</u>	<u>*</u>	
	#5 Binder	<u>15.00</u>	<u>*</u>	
	Cold Mix	<u>18.00</u>	<u>*</u>	
*	All materials hauled on bidders trucks will be at the rate of \$29.00 per hour			
	Please complete attached <u>Non-Collusion Affidavit.</u>			
	Mark Quotation Envelope, "Quote No. <u>0023</u> Due Date <u>10-26-77</u> "			

Following Must Be Complete

Terms: Net 30 days

F.O.B. - Indicate Which of Following (Check)

Destination:

Shipping Point

Freight Allowed:

Shipping Point:

Shipping Schedule:

Shipping Weight:

Signed: *

C. K. STEWART, PRES.

Date: October 25, 1977

Ruth Winget
Ruth Winget - Buyer

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date October 6, 1977

Request for Quotation No. 0023

To be considered your quotation must be received by M. October 26, 1977

To: Hipskind Asphalt
6525 Ardmore Avenue
Fort Wayne, Indiana

Quantity	Unit	Unit Price	Trade Disc.	Extens
	<u>1978 Asphalt Requirements</u>			
	Requirements are for all City Departments and will be ordered by Departmental Purchase Order after Blanket Purchase Order is issued to Vendor. <u>We require Firm Prices for 1978.</u>			
	300 tons more or less - Combined as follows:			
		<u>Pick-Up Price</u>	<u>Delivery Price</u>	
	A2-City Mix Topping	<u>15.00</u>	<u>17.00</u>	
	#9 Binder	<u>14.00</u>	<u>16.00</u>	
	#4 Binder	<u>14.00</u>	<u>16.00</u>	
	#5 Binder	<u>14.00</u>	<u>16.00</u>	
	Cold Mix	<u>20.00</u>	<u>22.00</u>	
	Please complete attached <u>Non-Collusion Affidavit</u> .			
	Mark Quotation Envelope, "Quote No. <u>0023</u> Due Date <u>10-26-77</u> "			

Following Must Be Complete

Terms: _____
 O.B. - Indicate Which of Following (Check)
 Destination: _____
 Shipping Point _____
 Freight Allowed: _____
 Shipping Point: _____
 Shipping Schedule: _____
 Shipping Weight: _____

HIPSKIND ASPHALT CORPORATION

Signed: David L. Hipskind
 President
 Date: October 24, 1977

Ruth Winget
 Ruth Winget - Buyer

3878

PER QUOTE #0023

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCHASE ORDERS FOR 1978 ASPHALT REQUIREMENTS

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S. 77-11-22

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR 1978 ASPHALT REQUIREMENTS FOR VARIOUS DEPTS:

HIPSKIND ASPHALT CIVIL CITY PURCH. ORDER NO. B 4-01476 & CIVIL CITY PURCH. ORDER NO. 9383

WAYNE ASPHALT " " " " " B 4-01477 & " " " " 9392

(MEMORANDUM & PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF 1978 ASPHALT REQUIREMENTS FOR VARIOUS DEPARTMENTS

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE _____

EP

Finney
[Signature]